Redevelopment Commission

**Development Department** 

Executed Time 9/27/2016 2:44:18 PM

Date Filed 9/20/2016

# LIST OF ACCOUNTS PAYABLE VOUCHERS CLAIM RUN RC092716

Payment Date 9/27/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
	Bob Rohrman Subaru 1600 S Creasy Ln Lafayette IN 47905		KCB Allocation-Development Motor Equipment	2017 Subaru Outback-KCB portion	16000480	\$20,000.00
	,				TOTAL:	\$20,000.00

Redevelopment Commission

**Development Department** 

Executed Time 10/4/2016 10:21:53 AM

Date Filed 9/27/2016

# LIST OF ACCOUNTS PAYABLE VOUCHERS CLAIM RUN RC100416

Payment Date 10/4/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
	Bound Tree Medical, LLC 23537 Network Place Chicago IL 60673-1235	29200080 - 545800	KCB Allocation-Fire Other Equipment	4 Defibrillators w/accessories	16000418	\$68,971.01
		<u> </u>	<u></u>		TOTAL:	\$68,971.01

Installed by the City of West Lafayette, 2014

City of West Lafayette

Executed Time 10/17/2016 12:34:38 PM

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Redevelopment Commission

Development Department

Date Filed 10/12/2016

# LIST OF ACCOUNTS PAYABLE VOUCHERS CLAIM RUN RC101916

Payment Date 10/19/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
	Milestone Contractors, LP PO Box 635464 Cincinnati OH 45263 -5464		Sagamore Pkwy Allocation-Eng Road Construction	2016 Street Resurfacing	16000273	\$75,000.00
		5		de la company de	TOTAL:	\$75,000.00

Redevelopment Commission

**Development Department** 

Executed Time 10/17/2016 12:34:54 PM

Date Filed 10/12/2016

# LIST OF ACCOUNTS PAYABLE VOUCHERS CLAIM RUN RC101916

Payment Date 10/19/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
	Cube & Company PO Box 492 Lafayette IN 47902		KCB Allocation-Development Other Professional Services	Task Order #3-Farmers Mkt Renovations	15000489	\$1,512.00
				And the second s	TOTAL:	\$1,512.00

### City of West Lafayette

### Redevelopment Commission

### Development Department

### Executed Time 10/17/2016 12:35:11 PM

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Date Filed 10/12/2016

# LIST OF ACCOUNTS PAYABLE VOUCHERS CLAIM RUN RC101916

Payment Date 10/19/2016

Invoice	Vendor	Account #	Account Title	Detail Description	PO #	Item Amount
670064	Parsons Brinckerhoff Inc. One Penn Plaza New York NY 10119	29300030 - 530011	Levee/Village Allocation-Eng Engineering Services	TO#7-Happy Hollow Culvert Design	15000680	\$3,852.33
671994	Parsons Brinckerhoff Inc. One Penn Plaza New York NY 10119	29300030 - 530011	Levee/Village Allocation-Eng Engineering Services	Amend#1 to TO#8-Kingston Trail	16000241	\$13,077.05
	Tippecanoe Cty Clerk of the Courts 301 Main St, 2nd Floor Lafayette IN 47901	29300030 - 541150	Levee/Village Allocation-Eng Right of Way Acquisition	Court Appraisal P308 CSO Project	16000435	\$3,600.00
	Tippecanoe Cty Clerk of the Courts 301 Main St, 2nd Floor Lafayette IN 47901	29300030 - 541150	Levee/Village Allocation-Eng Right of Way Acquisition	Court Appraisal P316 CSO Project	16000436	\$3,025.00
18B	Parsons Transportation Group, Inc. PO Box 88960 Chicago IL 60695- 1960	29300030 - 541150	Levee/Village Allocation-Eng Right of Way Acquisition	State St. ROW Svcs 18B	16000487	\$12,650.01
128991	Purdue Research Foundation 1281 Win Hentschel Blvd West Lafayette IN 47906	29300040 - 535520	Levee/Village Allocation-Devel Building Rental/Lease	Nov 2016 Univ Church/Anvil Lease	16000116	\$8,333.33
2545 l of 2	Simon Construction PO Box 288 Battleground IN 47920	29300050 - 542160	Levee/Village Allocation-Park Trail Construction	HHP Ravine Footpath repair-L/V portion	15000533	\$4,687.00
	IN Dept Of Transportation 100 N Senate Avenue Indianapolis IN 46204-2216	29300040 - 536300	Levee/Village Allocation-Devel Contract Services	Oct 2016 Hoosier State Amtrak Svc	16000119	\$7,097.88
670272	Parsons Brinckerhoff Inc. One Penn Plaza New York NY 10119	29300030 - 542100	Levee/Village Allocation-Eng Road Construction	Happy Hollow,CE,INDOT Share	15000561	\$29,485.50
	PROPERTY AND ADMINISTRATION OF THE PROPERTY OF				TOTAL:	\$85,808.10